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Federal Tax I.D. #91-1560644

GOVERNOR'S POINT ENTITIES  
PO BOX 1330  
BURLINGTON, WA 98233

May 11, 2017  
Invoice # 20833

In Reference To: CH. 11  
OUR CLIENT/MATTER NO. 2074-20141

**TOTAL PROFESSIONAL FEES AND EXPENSES PER DETAIL BELOW**

\$144630.04

Professional services

Hours      Amount

**DISCLOSURE STATEMENT AND PLAN PROCESS**

8/24/2016	JLD	Begin working on amendments to Chapter 11 plan.	0.80	396.00
8/25/2016	JLD	Working on First Amended Plan and Disclosure Statement.	1.09	539.55
8/26/2016	JLD	Working on First Amended Plan and Disclosure Statement.	1.40	693.00
8/29/2016	JLD	Working on first amended plan and disclosure statement.	1.80	891.00
8/31/2016	JLD	Working on first amended plan and disclosure statement.	3.20	1,584.00
9/2/2016	JLD	Working on first amended plan and disclosure statement.	2.40	1,188.00
9/14/2016	KLS	Numerous telephone calls, emails and reviewing and editing documents re Copperleaf transaction.	5.20	2,028.00
9/15/2016	KLS	Review and respond to numerous emails from B. Malaier, M. Drayton and S. Quinn; Telephone calls with B. Malaier and working on closing.	3.10	1,209.00

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		<u>Hours</u>	<u>Amount</u>
9/16/2016	KLS	2.90	1,131.00
	Emails re closing and telephone calls re same and meeting with R. and G. Sahlin for review and execution of documents.		
9/20/2016	KLS	1.60	624.00
	Review and respond to numerous emails and attachments from M. Drayton, B. Mailaier, S. Quinn and J. Day and conference with J. L. Day re same; Email to D. Johnson; Emails to and from and conference with P. Sutton re information requested by R. Sahlin.		
9/22/2016	KLS	0.80	312.00
	Conference calls with lender attorneys, B. Malaier and R. Sahlin; Emails from J. L. Day and M. Drayton.		
9/28/2016	JLD	0.20	99.00
	Emails with Wayne regarding disclosure statement issue		
10/4/2016	JLD	1.60	792.00
	Working on First Amended Plan and Disclosure Statement		
10/24/2016	JLD	0.50	247.50
	Read various emails and draft stipulation regarding treatment of BofA under amended plan (.4); Correspondence to counsel for BofA regarding same (.1)		
1/11/2017	JLD	1.20	594.00
	Working on first amended plan and disclosure statement.		
1/12/2017	JLD	4.80	2,376.00
	Working on first amended plan and disclosure statement.		
1/13/2017	JLD	3.40	1,683.00
	Working on amended plan and disclosure statement		
1/17/2017	JLD	2.40	1,188.00
	Working on amended plan and disclosure statement (2.2); Correspondence to B. Malaier regarding same (.1); Email to Roger regarding current estimated payoff of all claims (.1)		
1/30/2017	JLD	3.30	1,633.50
	Working on amended plan and disclosure statement (2.8); Emails with B. Malaier regarding suggested changes (.2); Emails with Roger and with B. Malaier regarding information for disclosure statement (.3);		

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		<u>Hours</u>	<u>Amount</u>
1/31/2017	JLD Working on amended plan and disclosure statement (4.2); Various emails with Roger, B. Malaier and K. L. Samiljan regarding same (.4)	4.60	2,277.00
2/1/2017	JLD Working on amended plan and disclosure statement (.8); Correspondence to Roger to review and discuss (.1); Working on motion and order to shorten time for hearing on approval of disclosure statement (.6)	1.50	742.50
2/2/2017	JLD Two calls with Roger regarding draft plan and disclosure statement (1.3); Review email from W. Schwandt and spreadsheet of accrued real property (.1).	1.40	693.00
2/3/2017	JLD Working on notice of hearing on approval of disclosure statement (.4); Call with G. Danklefsen regarding payoff of Copper Leaf loan (.2); Review pre-closing loan settlement statement (.1); Three calls with Roger (.7)	1.40	693.00
	KLS Reviewing emails re loan and plan of reorganization.	0.40	156.00
2/7/2017	JLD Receive and review order shortening time; Finalize notice for mailing.	0.20	99.00
2/9/2017	JLD Emails to creditors regarding draft plan and disclosure statement	0.20	99.00
2/10/2017	KLS Review emails to and from B. Malaier re financing and respond to same (.8); Telephone calls with B. Malaier and C. Sahlin (.3); Review email and attachments from W. Schwandt (.2).	1.30	507.00
2/16/2017	JLD Emails with S. Quinn regarding proposed disclosure statement.	0.10	49.50
2/17/2017	JLD Review comments and applicable provisions of draft plan and disclosure received from S. Quinn (.2); Research issues and make edits (.4); Emails to S. Quinn and to B. Malaier regarding same (.2)	0.80	396.00

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			<u>Hours</u>	<u>Amount</u>
2/18/2017	JLD	Further edits to plan and disclosure statement; Calculation of TENMTR claim; Various emails to S. Quinn and client regarding same.	1.80	891.00
2/27/2017	JLD	Working on order approving disclosure statement (.9); Call with Judge Dore's law clerk regarding amendments to plan and disclosure statement (.1); Prepare declaration to submit redline versions (.4)	1.40	693.00
3/1/2017	JLD	Prepare notice of confirmation hearing and ballot.	0.60	297.00
4/5/2017	JLD	Working on ballot summary and preconfirmation report (1.8); Call with C. Dale regarding same (.1); Prepare draft confirmation order (1.2); Email to B. Malaier regarding same (.1)	3.20	1,584.00
SUBTOTAL:			[ 60.59	28,385.55]
<u>FEES</u>				
7/19/2016	CAH	Draft fee application pleadings.	1.00	100.00
	JLD	Working on interim fee application (1.2); Correspondence to B. Malaier regarding same (.1).	1.30	643.50
7/29/2016	JLD	Working on interim fee application	1.60	792.00
8/18/2016	JLD	Prepare proposed order granting interim fee application.	0.40	198.00
8/24/2016	KLS	Pull and review auctioneer agreement and related documents and working on application for reimbursement.	1.90	741.00
8/26/2016	KLS	Reviewing invoices and receipts (.3); Finalize and edit application, and draft and edit order (8); Telephone call with and email to D. Johnson (.2).	1.30	507.00

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			<u>Hours</u>	<u>Amount</u>
8/29/2016	KLS	Emails re auctioneer reimbursement application and finalize same for filing and edit notice re same.	0.60	234.00
8/30/2016	KLS	Emails re pleadings for reimbursement of costs.	0.20	78.00
4/19/2017	JLD	Emails with B. Malaier to coordinate submission of interim fee applications.	0.20	99.00
SUBTOTAL:			[ 8.50	3,392.50]

FINANCING AND CASH COLLATERAL

7/8/2016	JLD	Working on amended financing proposal (1.4); Emails with B. Malaier and G. Danklefsen regarding same (.3); Call with G. Danklefsen regarding proposal (.3); Correspondence to R. May (.2)	2.20	1,089.00
7/13/2016	JLD	Working on redline of financing term sheet (.7); Correspondence to client regarding same (.1); Conference call with client and B. Malaier regarding same (.4); Further edits to term sheet (.3); Email to client regarding same (.1); Follow up call with client (.2); Various emails and calls with G. Danklefsen (.6)	2.40	1,188.00
7/15/2016	JLD	Numerous emails with lender and counsel, B. Malaier, G. Danklefsen and K. L. Samiljan regarding remaining issues related to financing (1.6); Calls with client and G. Danklefsen (.6); Review draft commitment letter (.2)	2.40	1,188.00
7/18/2016	JLD	Call with M. Bohannon regarding financing commitment (.3); Call with client regarding same (.4); Email to B. Malaier regarding same (.1); Emails with K. Larson regarding form of commitment letter (.1); Emails with G. Danklefsen regarding lender's acquisition of bank's notes and detail on payoff (.2); Correspondence to M. Bohannon regarding commitment letter from lender (.2); Begin working on motion to approve financing transaction (2.4)	3.70	1,831.50

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		<u>Hours</u>	<u>Amount</u>
7/19/2016	JLD Emails with G. Danklefsen regarding status of financing transaction (.3); Working on motion and supporting declaration (3.2); Call and emails with client regarding declaration (.4)	3.90	1,930.50
7/20/2016	JLD Prepare motion and order regarding shortening time for hearing on financing motion (1.2); Working on underlying motion and supporting declaration (1.4); Call with B. Malaier (.2)	2.80	1,386.00
7/22/2016	JLD Various calls and emails with K. Larson regarding financing transaction (.8); Emails with G. Danklefsen and B. Malaier regarding marketing issues (.4).	1.20	594.00
7/27/2016	JLD Conference call with W. Schwandt and B. Tull regarding financing motion (.6); Emails with creditors and counsel regarding extension of response date (.1)	0.70	346.50
8/1/2016	JLD Working on draft loan documents for financing transaction (2.4); Correspondence to B. Malaier regarding same (.1); Read long email from S. Quinn regarding proposed financing (.2); Emails with S. Quinn, B. Malaier and client regarding same (.2).	2.90	1,435.50
8/2/2016	JLD Call with Roger regarding status of sale transactions and possible objection to financing motion (.4); Correspondence to B. Malaier regarding same (.1); Prepare for call with creditor and counsel (.3); Extended telephone conference with TENMTR and counsel regarding financing transaction (1.2); Call to Judge Dore's chambers regarding possible continued hearing dates (.1); Follow up call with B. Malaier (.2); Extended telephone conference with M. Northrup (.7); Emails with counsel to schedule call (.1); Call with M. Bohannon, S. Quinn and M. Northrup regarding continuance of bank's motion (.2); Prepare draft email requesting continuance and circulate (.1); Email to M. Bohannon (.1); Call with Roger regarding status and developments (.4); Two emails to K. Larson (.2).	4.10	2,029.50

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		<u>Hours</u>	<u>Amount</u>
8/3/2016	JLD Call and emails with M. Bohannon regarding continuation of hearing on financing transaction and bank's relief from stay motion.	0.30	148.50
8/4/2016	JLD Working on further documentation of proposed financing transaction (1.9); Call with K. Larson regarding same (.2); Email to B. Malaier regarding revised Change in Terms Agreement (.1).	2.20	1,089.00
8/5/2016	JLD Email and call with M. Bohannon regarding status of transaction and discussions with lender (.4); Working on revisions to Change in Terms Agreement (.6); Correspondence to K. Larson regarding same (.1); Working on subordination agreement (3.2); Emails with B. Malaier regarding form of TENMTR deed of trust (.1).	4.40	2,178.00
8/8/2016	JLD Emails with M. Northrup regarding financing transaction; Numerous calls with S. Quinn, W. Schwandt, B. Malaier and M. Northrup regarding same; Working on edits to Change in Terms Agreement.	3.40	1,683.00
8/9/2016	JLD Working on Change in Terms Agreement and Subordination Agreement (2.8); Emails with M. Bohannon regarding status (.1).	2.90	1,435.50
8/10/2016	JLD Working on draft subordination agreement (2.2); Emails with M. Northrup and B. Malaier regarding adequate protection issues (.4); Further edits to Change in Terms Agreement (.6); Email to counsel regarding draft agreements (.1)	3.30	1,633.50
8/12/2016	JLD Extended conference call with creditors regarding form of transaction documents; Numerous calls with client, B. Malaier, G. Danklefsen and S. Quinn regarding same and regarding other transaction issues; Correspondence to K. Larson regarding form of transaction documents.	3.40	1,683.00
8/15/2016	JLD Email to client regarding current form of transaction documents (.1); Email to counsel regarding confirmation of hearing (.1); Call with client regarding same and	3.30	1,633.50

		<u>Hours</u>	<u>Amount</u>
	regarding status of discussions on possible objection (.3); Analysis of various options to create proposal for settlement of potential objection (1.2); Numerous calls and emails with S. Quinn regarding same (.8); Call with B. Malaier (.2); Call with M. Northrup regarding proposal (.2); Call with S. Henrie regarding documenting transaction (.2); Email from M. Northrup regarding proposal (.1); Correspondence to S. Quinn regarding same (.1).		
8/16/2016 JLD	Various emails with M. Northrup regarding settlement (.3); Call with M. Bohannon regarding status (.3); Prepare bullet points of final settlement terms and circulate (.3); Emails with S. Quinn to confirm deal points regarding TENMTR (.2); Emails with S. Henrie regarding review of draft loan modification agreement (.1); Working on draft order approving financing transaction (1.2); Initial read and edits of Note Modification Agreement (.9).	3.30	1,633.50
8/17/2016 JLD	Working on edits to Note Modification Agreement (.8); Correspondence and call with B. Malaier regarding same (.3); Email to client regarding same (.1); Call with S. Henrie regarding same and regarding provision for payment to Graham & Dunn (.3); Call from W. Schwandt and B. Tull regarding status and financing terms (.3); Correspondence to S. Henrie regarding edits to Loan Modification Agreement (.1); Working on form of order approving financing (1.9).	3.80	1,881.00
8/18/2016 JLD	Emails with S. Quinn and B. Malaier regarding current amount of TENMTR claim (.3); Continue working on draft of proposed order approving financing transaction (2.2); Emails with M. Bohannon regarding same (.2); Correspondence to counsel regarding draft order (.1); Read numerous emails and review various proposed changes to order (.8); Emails with S. Quinn regarding terms of draft Note Modification Agreement (.4); Call with M. Bohannon regarding execution of agreement for acquisition of notes (.2); Call with S. Quinn, W.	6.30	3,118.50



		<u>Hours</u>	<u>Amount</u>
	Schwandt and B. Tull regarding proposed order and marketing matters (.4); Prepare additional revisions to draft order and circulate (.2); Emails with M. Bohannon to confirm continuance of hearing on bank's motion (.1); Begin preparing for hearing (1.4).		
8/19/2016 JLD	Correspondence to counsel regarding proposed final form of order (.1); Add provisions relating to dismissal of pending lawsuit, correspondence to S. Henrie regarding same (.6); Prepare for and attend hearing on motion to approve financing transaction (1.8); Re-circulate proposed order for approval (.1); Call with S. Henrie regarding final addition to order (.2).	2.80	1,386.00
8/23/2016 JLD	Emails with B. Malaier regarding status (.2); Correspondence to S. Henrie regarding final closing items (.1).	0.30	148.50
8/24/2016 JLD	Calls with S. Henrie and S. Quinn regarding closing matters (.6); Call to M. Bohannon (.1); Email to client regarding status (.1).	0.80	396.00
8/25/2016 JLD	Call with M. Bohannon regarding closing (.2); Email to counsel regarding same (.1).	0.30	148.50
8/26/2016 JLD	Various emails with S. Henrie, B. Malaier and client regarding status of closing.	0.40	198.00
9/7/2016 JLD	Emails with S. Henrie and B. Malaier regarding status of closing; Call to S. Henrie.	0.20	99.00
9/9/2016 JLD	Emails with B. Malaier; Call to S. Henrie regarding closing	0.20	99.00
9/19/2016 JLD	Various calls and emails with B. Malaier and with M. Drayton regarding closing issues.	0.60	297.00
9/20/2016 JLD	Emails with B. Malaier regarding preliminary closing statement (.2); Emails with M. Drayton regarding payoff of real property taxes and WKG fees (.3); Email to Roger	1.30	643.50

			<u>Hours</u>	<u>Amount</u>
		regarding same (.1); Review lender's fee statement (.1); Call with J. Young regarding same (.3); Emails with B. Malaier regarding same (.3)		
9/22/2016	JLD	Call with B. Malaier regarding WKG attorney fees on financing (.2); Conference with K. L. Samiljan regarding same (.2); Conference call with WKG attorneys regarding fees (.3); Call with client regarding same (.2); Emails with client regarding same (.2).	1.10	544.50
	JLD	Arrange for delivery of executed loan documents (.2); Correspondence to M Drayton regarding same (.1)	0.30	148.50
9/23/2016	KLS	Review emails re settlement statement and status of closing.	0.30	117.00
9/26/2016	KLS	Emails re closing.	0.30	117.00
	JLD	Emails with M. Drayton and B. Malaier regarding status of closing of financing transaction.	0.30	148.50
9/27/2016	KLS	Reviewing emails re closing.	0.30	117.00
	JLD	Emails with lender's counsel, B. Malaier, G. Danklefsen and Roger regarding delay in funding (.8); Numerous calls with G. Danklefsen, M. Northrup, B. Malaier (.9)	1.70	841.50
10/3/2016	KLS	Emails re closing.	0.30	117.00
	JLD	Various calls and emails to lender's counsel regarding closing; Emails with M. Northrup and B. Malaier regarding same.	0.60	297.00
10/5/2016	KLS	Emails re closing.	0.30	117.00
	JLD	Numerous emails regarding closing	0.60	297.00

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		<u>Hours</u>	<u>Amount</u>
10/14/2016	KLS Join conference call re marketing of property and refinancing and follow up conference with J. L. Day re same.	0.70	273.00
10/18/2016	KLS Review spreadsheet and conference with J. L. Day re same (.4); Conference call re offer (.6); Follow up call/email re same (.3)	1.30	507.00
10/19/2016	KLS Review fax from R. Sahlin and conference calls re same.	1.40	546.00
10/25/2016	KLS Review emails re proposal and counters and conference with J. L. Day re same. .	0.70	273.00
10/27/2016	KLS Review numerous emails re sale and counter offer.	0.90	351.00
11/3/2016	KLS Reviewing emails re buyer and counters.	0.30	117.00
SUBTOTAL:		[ 81.20	39,480.00]

GENERAL ADMINISTRATION

7/20/2016	KLS Emails to and from J. L. Day, P. Sutton and R. Sahlin re quarterly fees (.4); Telephone call with B. Malaier (.1).	0.50	195.00
8/30/2016	KLS Working on monthly reports.	0.40	156.00
9/6/2016	KLS Conference with J. L. Day (.1); Review docket and emails re events in bankruptcy case, and working on monthly reports (1.8).	1.90	741.00
9/13/2016	KLS Emails re August reports and review/edit/finalize same.	0.90	351.00
9/19/2016	KLS Emails to and from P. Sutton, and D. Johnson (.3); Conferences with J. L. Day re closing and with V. Braxton re invoices (.2).	0.50	195.00
11/11/2016	KLS Reviewing emails from R. Sahlin, J. L. Day and B. Malaier.	0.20	78.00

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		<u>Hours</u>	<u>Amount</u>
12/15/2016	KLS Working on monthly reports.	0.90	351.00
1/12/2017	KLS Review and edit monthly U.S. Trustee reports.	0.40	156.00
2/14/2017	KLS Edit report to address latest case developments.	0.20	78.00
3/15/2017	KLS Conference with P. Sutton and telephone call with R. Sahlin re monthly reports and reviewing same.	0.50	195.00
3/17/2017	KLS Emails and telephone call with R. Sahlin re U.S. Trustee quarterly fees.	0.50	195.00
3/20/2017	KLS Emails to and from P. Sutton re U.S. Trustee fees and reviewing same (.5); Telephone call with R. Sahlin.	0.60	234.00
3/21/2017	KLS Telephone call from R. Sahlin (.1); Continue reviewing monthly reports and responding to emails re same and re quarterly fees.	1.10	429.00
3/22/2017	KLS Emails re quarterly fees and reviewing past quarterly disbursements and reports.	0.80	312.00
3/23/2017	KLS Review and respond to emails regarding quarterly fees and voicemails re same.	0.50	195.00
4/3/2017	KLS Telephone call with R. Sahlin re quarterly fees and send fax re same to R. Sahlin.	0.20	78.00
4/6/2017	KLS Reviewing and responding to emails re client request for information.	0.40	156.00
4/14/2017	KLS Review and finalize monthly reports and reviewing emails re status of case.	0.40	156.00
SUBTOTAL:		[ 10.90	4,251.00]

			<u>Hours</u>	<u>Amount</u>
<u>RELIEF FROM STAY</u>				
7/18/2016	JLD	Various correspondence and call to M. Bohannon regarding extension of time to file response to motion for relief from stay (.4); Emails to creditors' counsel regarding same (.2)	0.60	297.00
7/19/2016	JLD	Emails with W. Schwandt regarding response to relief from stay motion	0.20	99.00
SUBTOTAL:			[ 0.80	396.00]
<u>SALES OF ASSETS</u>				
7/20/2016	JLD	Telephone conference with D. Johnson regarding status and expense reimbursement (.3)	0.30	148.50
7/23/2016	JLD	Read email from G. Danklefsen and proposed marketing terms (.2); Correspondence to client regarding same (.1)	0.30	148.50
7/25/2016	JLD	Call with Roger regarding terms of proposed marketing agreement (.3); Emails with B. Malaier and G. Danklefsen regarding same (.2).	0.50	247.50
7/27/2016	JLD	Call with Roger regarding marketing provisions going forward (.3); Correspondence to Roger regarding broker's suggested terms (.2); Email to M. Bohannon regarding continuance of hearing (.1)	0.60	297.00
7/28/2016	JLD	Call with Roger regarding marketing issues (.4); Email to Roger to confirm terms (.1); Call with M. Bohannon regarding continuance of bank's motion for relief from stay (.2); Various correspondence with counsel and to client regarding same (.4)	1.10	544.50
7/29/2016	JLD	Telephone conference with M. Marschall regarding marketing.	0.30	148.50

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		<u>Hours</u>	<u>Amount</u>
8/4/2016	JLD Review draft Listing Agreement received from broker (.3); Emails with client and with broker's assistant regarding same (.2); Working on edits to listing agreement (1.8); Email to client and to B. Malaier regarding same (.1).	2.40	1,188.00
8/8/2016	JLD Call with G. Danklefsen regarding status (.3); Various emails with group to coordinate conference call to discuss marketing property going forward (.3).	0.60	297.00
8/9/2016	KLS Conference call re marketing and follow up call with B. Malaier.	1.10	429.00
	JLD Final edits to listing agreement (.4); Emails to G. Danklefsen and S. Quinn regarding same (.2); Conference call with marketing team and W. Schwandt and B. Tull regarding marketing issues, follow up call with B. Malaier regarding same (1.1); Second call from B. Tull (.2); Call from D. Johnson regarding payment of marketing expenses (.2); Conference with K. L. Samiljan regarding same (.1).	2.20	1,089.00
8/10/2016	JLD Review revisions to Listing Agreement (.2); Emails with client and G. Danklefsen regarding same (.2)	0.40	198.00
8/11/2016	KLS Review correspondence/emails re property and financing.	0.40	156.00
8/18/2016	JLD Call with G. Danklefsen and M. Marschall regarding marketing issues (.4); Finalize form of listing agreement, email to brokers regarding same (.3).	0.70	346.50
8/19/2016	JLD Read two emails from D. Danklefsen regarding listing agreement and marketing budget (.2); Emails to client regarding same (.1); Call with R. Sahlin regarding marketing issues (.6).	0.90	445.50
8/20/2016	JLD Call with Roger regarding Listing Agreement issues (.4); Conference call with brokers, Roger and B. Malaier (.6); Follow up call with Roger and B. Malaier (.4); Working on further edits to Listing Agreement (.4); Call with M.	2.20	1,089.00

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			<u>Hours</u>	<u>Amount</u>
		Marschall regarding same (.2); Email to brokers regarding changes (.1); Fax to Roger (.1).		
8/22/2016	JLD	Call with Roger regarding final form of Listing Agreement (.2); Emails to Roger and to G. Danklefsen regarding same (.2).	0.40	198.00
10/5/2016	JLD	Correspondence to G. Danklefsen to schedule call for marketing update.	0.10	49.50
10/12/2016	JLD	Emails with G. Danklefsen and B. Malaier regarding payoff amount for secured debt	0.30	148.50
10/14/2016	JLD	Review in detail Bartlett offer, numerous calls with Gary, Roger, and Bill regarding same (2.4); Prepare terms of proposed counter, email to Roger regarding same (.7)	3.10	1,534.50
10/17/2016	KLS	Review emails re offer and conference call with J. L. Day, R. Sahlin and B. Malaier re same; Follow up conference with J. L. Day re same. .	0.90	351.00
	JLD	Conference call with Roger, B. Malaier and K. L. Samiljan regarding response to purchase offer; Post-call conference with K. L. Samiljan regarding same.	0.80	396.00
10/18/2016	JLD	Read email from G. Danklefsen and review pro forma spreadsheet (.3); Analysis of possible sale values using different inputs (.6); Call with W. Schwandt (.3) Conference call with G. Danklefsen, B. Malaier, K. L. Samiljan and Roger (.7)	1.90	940.50
10/19/2016	JLD	Numerous calls and emails with Roger and B. Malaier regarding possible terms of counter to purchase offer.	1.20	594.00
10/24/2016	JLD	Review in detail emails form Wayne and spreadsheet as to possible future development of property (.3); Emails with G. Danklefsen regarding same (.2)	0.50	247.50

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		<u>Hours</u>	<u>Amount</u>
10/24/2016	KLS Review buyer's pro forma and emails re same.	0.50	195.00
10/25/2016	JLD Review proposed counteroffer received from G. Danklefsen (.1); Email to group regarding same (.1); Email to Roger regarding same (.1); Call with Roger and Bill regarding counter (.6); Follow up call with Bill (.1); Correspondence to G. Danklefsen (.1)	1.10	544.50
10/26/2016	JLD Read email from W. Schwandt and review pro forma regarding value of potential buildout (.3); Emails with W. Schwandt regarding same (.2); Conference call with Roger, Wayne and Bill regarding counter (.8); Follow up call with Bill (.1); Correspondence to Roger regarding proposed response (.2); Call with Gary regarding possible counter (.2)	1.80	891.00
10/27/2016	JLD Correspondence to Roger regarding counter	0.20	99.00
10/28/2016	JLD Read various emails from Roger regarding counter (.2); Call with Bill regarding same (.1); Prepare proposed counter and circulate (.2)	0.50	247.50
10/31/2016	JLD Emails with G. Danklefsen regarding timing of a motion for approval of a sale	0.20	99.00
11/1/2016	JLD Emails with G. Danklefsen and B. Malaier regarding terms of possible counter.	0.40	198.00
11/2/2016	KLS Telephone calls re proposal and counter proposals and emails re same.	1.10	429.00
	JLD Various emails with G. Danklefsen regarding possible counter; Conference call with group regarding same.	1.40	693.00
11/3/2016	JLD Various emails with group regarding counter and buyer's response.	0.60	297.00
11/9/2016	JLD Working on comprehensive edits to draft Purchase and Sale Agreement (3.4); Email to group regarding same (.1); Emails with B. Malaier regarding additional	4.60	2,277.00



		<u>Hours</u>	<u>Amount</u>
	language (.2); Prepare revised draft and circulate (.7); Emails with Roger regarding review (.2)		
11/10/2016	JLD Calls with Roger and with B. Malaier regarding draft Purchase and Sale Agreement (.8); Call with Gary regarding same (.2); Further edits to draft Purchase and Sale Agreement (1.2); Correspondence to group regarding same (.1)	2.30	1,138.50
11/14/2016	JLD Review Wayne's comments to draft Purchase and Sale Agreement (.3); Correspondence to B. Malaier regarding same (.1)	0.40	198.00
11/15/2016	JLD Review Wayne's edits to Purchase and Sale Agreement (.2); Various emails with group regarding same (.2)	0.40	198.00
11/16/2016	JLD Extended telephone conference with buyer's counsel regarding draft Purchase and Sale Agreement (.8); Correspondence to group regarding same (.4)	1.20	594.00
11/22/2016	JLD Various emails with buyer's counsel and client group regarding revisions to Purchase and Sale Agreement (.7); Email from counsel with redlined agreement (.1); Begin reviewing revisions (.6)	1.40	693.00
11/23/2016	KLS Conference call with buyer, attorneys, brokers and client.	1.10	429.00
	JLD Review in detail revised Purchase and Sale Agreement from buyer's counsel (.8); Conference call with buyer group, brokers and client group to resolve outstanding issues (1.1)	1.90	940.50
11/28/2016	JLD Read proposed language regarding partial reconveyances for Deed of Trust securing seller financing (.1); Correspondence to counsel regarding same (.1); Begin working on motion for approval of sale (2.6)	2.80	1,386.00
11/29/2016	JLD Working on motion for approval of sale (1.9); Various emails with B. Malaier regarding form of Purchase and Sale Agreement and regarding notice issues (.2); Read in	3.60	1,782.00

		<u>Hours</u>	<u>Amount</u>
	detail and edit revised draft of Purchase and Sale Agreement (.8); Call with B. Malaier regarding same (.3); Correspondence to group regarding same and to schedule call (.2); Emails with Roger (.2)		
11/30/2016 JLD	Conference call with buyer group regarding draft Purchase and Sale Agreement (.6); Follow up call with debtor team regarding same (.4); Working on further edits to Purchase and Sale Agreement and seller financing note (2.4); Emails with S. Shropshire regarding same (.2); Emails to W. Malaier regarding redlined note (.2); Working on motion for approval of sale (1.4)	5.20	2,574.00
12/1/2016 JLD	Working on various revisions to forms of seller financing note and deed of trust (1.6); Numerous calls and emails with S. Shropshire, B. Malaier and Roger regarding same (.1.2); Read email from Roger regarding additional terms, call with Roger and Bill regarding same (.4); Read agency and fee responsibility forms received from S. Shropshire (.2); Calls with Bill and with Roger regarding same (.3) Read status report from buyer (.1); Call with Roger regarding same (.4); Emails with Roger and Wayne regarding same (.2); Working on motion for approval of sale (1.4)	5.80	2,871.00
12/2/2016 JLD	Conference call with Roger and Wayne regarding current status of buyer's proposed development (.5); Draft response and circulate (.2); Correspondence to buyer and counsel (.2); Call with S. Shropshire (.3)	1.20	594.00
12/5/2016 JLD	Extended telephone conference with buyer's group regarding BLA application (1.1); Follow up call with Roger, Wayne and Bill regarding same (.4); Various emails with Buyer's counsel (.4); Working on motion for approval of sale (.6); Prepare draft motion and order shortening time (.6); Email to G. Danklefsen regarding payoff of Copper Leaf notes (.1).	4.20	2,079.00

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			<u>Hours</u>	<u>Amount</u>
12/7/2016	JLD	Working on motion for approval of sale and supporting declaration (2.8); Emails with W. Malaier and G. Danklefsen regarding same (.3)	3.10	1,534.50
12/13/2016	JLD	Various emails with S. Shropshire and client regarding buyer's work to be performed.	0.20	99.00
12/21/2016	KLS	Emails to and from W. Malaier re sale hearing.	0.20	78.00
	JLD	Working on draft order approving sale.	1.60	792.00
12/22/2016	JLD	Prepare proposed order approving sale (1.2); Correspondence to client group regarding same (.1)	1.30	643.50
12/23/2016	JLD	Receive order approving sale; Correspondence to group regarding same.	0.10	49.50
1/19/2017	JLD	Call with Roger and Wayne regarding title issues	0.50	247.50
1/23/2017	JLD	Call with G. Danklefsen regarding closing issues	0.40	198.00
1/24/2017	JLD	Review restrictive covenants against property (.4); Analysis of possible alternatives (.4); Call with B. Malaier regarding same (.2); Working on motion to authorize service by publication (.8); Call with S. Shropshire regarding same (.3); Email to E. Cuello of Chicago Title regarding 1949 encumbrances (.2); Call with B. Malaier regarding same (.2)	2.50	1,237.50
1/25/2017	KLS	Telephone call with J. L. Day and W. Schwandt (.1); Conference with J. L. Day re property issues (.1).	0.20	78.00
	JLD	Working on motion to authorize service by publication (1.7); Call with Roger regarding restrictive deeds (.3); Correspondence to W. Schwandt regarding possible declaration supporting motion (.2); Emails with title company reps to schedule call (.2); Multiple calls with Roger and Wayne regarding title issues (.9); Conference call with B. Malaier and title company reps regarding 1949 deeds (.6); Prepare draft notice for publication and	5.70	2,821.50

		<u>Hours</u>	<u>Amount</u>
	circulate (.6); Internet research on Larrabee Real Estate Company (1.2)		
1/26/2017 JLD	Reviewing archive material regarding Larrabee Real Estate Company (.6); Call with buyer and counsel regarding title exceptions (.4); Working on motion regarding notice by publication (.9); Read cases regarding unreasonable restraints on alienation (.4); Review email from W. Schwandt regarding due diligence efforts (.2); Correspondence to W. Schwandt regarding same (.1); Prepare declaration (.8); Prepare letter to S. Shropshire regarding activities of neighbor groups (.8); Two calls with W. Schwandt regarding due diligence on records of Larrabee Real Estate Company (.6); Review corporation history card and email from state archivist (.1)	4.90	2,425.50
1/27/2017 JLD	Emails with W. Schwandt regarding draft letter (.2); Call with Roger regarding same and regarding discussions with buyer (.2); Emails with to L. Doucette regarding title issues (.2); Email to Roger regarding need for substitute insurer (.1); Call with W. Schwandt regarding further due diligence and tile issues (.3); Working on edits to publication motion and supporting declaration (.7); Prepare notice of motion (.4); Conference with K. L. Samiljan regarding status (.1); Call to S. Shropshire (.1); Edits to Schwandt declaration (.2); Call with S. Shropshire (.2); Email to W. Schwandt and Roger (.1); Emails with G. Danklefsen regarding discussions with buyer (.1)	2.90	1,435.50
KLS	Review emails re title insurance and conference with J. L. Day re same.	0.30	117.00
1/30/2017 JLD	Working on pleadings regarding motion to provide notice by publication (.4); Emails with W. Schwandt regarding closing date for sale (.4); Review Purchase and Sale Agreement (.2).	1.00	495.00

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		<u>Hours</u>	<u>Amount</u>
1/30/2017	KLS Review and respond to emails re costs paid during due diligence periods.	0.20	78.00
1/31/2017	JLD Reading buyer's proposed draft documents assigning interest in Purchase and Sale Agreement (.4) Review applicable sections of Purchase and Sale Agreement (.2); Correspondence to Roger regarding same (.1)	0.70	346.50
	KLS Telephone call re costs paid, multiple emails re same, and reviewing pleadings and reports.	1.10	429.00
2/1/2017	KLS Emails and telephone calls re purchase and sale agreement.	0.80	312.00
2/7/2017	JLD Call with Roger regarding title issues (.2); Email and call with S. Shropshire regarding same (.2); Emails with C. Baldwin of Whatcom Title and with client regarding same (.3).	0.70	346.50
2/8/2017	JLD Review spreadsheet regarding outstanding real property taxes, correspondence to B. Malaier regarding same (.2); Call with B. Walling at title company (.4)	0.60	297.00
2/9/2017	JLD Call with B. Tull regarding status (.3); Two calls with B. Malaier regarding additional research (.4); Emails with B. Walling (.1); Call with Judge Dore's law clerk regarding pending motion on publication (.1)	0.90	445.50
2/10/2017	JLD Various correspondence with B. Malaier regarding restrictive covenant (.3); Additional legal research regarding same (.3); Attend hearing on motion to authorize notice by publication (.7)	1.30	643.50
2/14/2017	JLD Extended telephone conference with G. Danklefsen regarding status and title matters (.6); Call to B. Wallin regarding same (.1); Call with W. Schwandt regarding restrictions on adjoining properties (.3); Telephone conference with B. Wallin (.2)	1.20	594.00

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			<u>Hours</u>	<u>Amount</u>
2/15/2017	JLD	Emails with S. Shropshire regarding form of transfer documents	0.10	49.50
2/16/2017	JLD	Emails with S. Shropshire regarding publication motion (.2); Call with W. Schwandt and B. Tull regarding title issues (.3); Email to B. Wallin regarding same (.1); Read email from B. Wallin declining to insure (.1); Emails to client and to S. Shropshire regarding same (.2)	0.90	445.50
2/17/2017	JLD	Emails with S. Shropshire regarding title issues and to schedule call (.2); Working on order granting motion authorizing notice by publication (.5)	0.70	346.50
	KLS	Review emails re title issues and related matters.	0.20	78.00
2/18/2017	JLD	Read email from B. Wallin (.1); Emails to B. Malaier, client and S. Shropshire regarding same (.3)	0.40	198.00
2/21/2017	KLS	Review emails re title issues.	0.40	156.00
2/22/2017	JLD	Review deed received from Roger (.2); Call with Roger and Wayne regarding title issues (.7); Meeting with Wayne and conference call with buyer's group regarding pending matters (1.3); Call with G. Danklefsen regarding same (.4)	2.60	1,287.00
2/23/2017	JLD	Emails with W. Schwandt, B. Malaier and G. Danklefsen.	0.60	297.00
2/24/2017	JLD	Emails with W. Schwandt regarding archive search for Larrabee descendants (.2); Email from Roger regarding points to discuss (.1); Conference call with Roger and B. Malaier regarding same (.3); Call with S. Buck regarding inquiries from other possible buyers (.3)	0.90	445.50
2/27/2017	JLD	Call with G. Danklefsen regarding responding to interested party and other marketing issues (.4)	0.40	198.00
3/2/2017	JLD	Call with W. Schwandt regarding tracing of Larrabee heirs (.3); Call with B. Malaier regarding same (.1)	0.40	198.00

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			<u>Hours</u>	<u>Amount</u>
3/3/2017	JLD	Emails with W. Schwandt regarding communications with archivist regarding Larrabee heirs (.2); Call with Roger regarding status (.2); Review Asset Purchase Agreement regarding discount for title issues (.2); Correspondence to B. Malaier regarding same (.1)	0.70	346.50
3/6/2017	JLD	Emails with Wayne and with B. Malaier regarding contact from Larrabee heir (.2); Call with Wayne (.4)	0.60	297.00
3/7/2017	JLD	Emails with W. Schwandt and B. Malaier regarding response from Larrabee heir	0.20	99.00
3/9/2017	JLD	Call with W. Schwandt regarding contact from counsel for Larrabee heir (.2); Attend meeting with buyer's group (3.3)	3.50	1,732.50
	KLS	Conference with J. L. Day about meeting with buyer.	0.20	78.00
3/11/2017	JLD	Read various emails regarding interest by other party; Email to R. Bishop regarding same.	0.40	198.00
3/13/2017	JLD	Call with G. Danklefsen regarding interest from other buyer (.3); Email to R. Bishop with existing Purchase and Sale Agreement (.1); Call with P. Moye regarding restrictive covenants (.2); Correspondence to group regarding same (.2);	0.80	396.00
	KLS	Review and respond to emails re covenants and re status of asset sale.	0.30	117.00
3/15/2017	JLD	Call with Wayne and Bob regarding status (.3); Various emails with P. Moye regarding restrictive deed (.3)	0.60	297.00
3/16/2017	JLD	Call and emails with G. Danklefsen regarding interest from competing buyer	0.70	346.50

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		<u>Hours</u>	<u>Amount</u>
3/17/2017	JLD Extended telephone conference with W. Schwandt and B. Tull regarding status and alternatives (.8); Read status email from buyer (.1); Email to S. Shropshire regarding negotiations as to stipulated judgment (.1)	1.00	495.00
3/20/2017	JLD Extended telephone conference with Roger regarding various issues related to pending sale (.6); Read various emails from G. Danklefsen regarding meeting with buyer and discussions with another buyer (.2); Emails with group to coordinate call (.1); Correspondence to G. Danklefsen regarding possible extension of due diligence period (.3); Review Purchase and Sale Agreement to determine coverage for buyer's proposed activities (.3); Correspondence to S. Shropshire regarding same (.4); Conference call with buyer's team, Roger, Wayne and Bill regarding meeting with county to work through stipulated order (.7); Follow up call with Bill (.2); Call with G. Danklefsen regarding meeting with buyer (.4)	3.20	1,584.00
	KLS Review numerous emails re property sale and related matters.	0.50	195.00
3/21/2017	JLD Two calls with G. Danklefsen regarding meeting with buyer and alternatives (.7); Review draft addendum to Purchase and Sale Agreement regarding road work (.2); Emails to S. Shropshire and B. Malaier regarding same (.1)	1.00	495.00
3/23/2017	JLD Call with W. Schwandt regarding meeting with County (.5); Call to S. Shropshire (.1); Call with W. Schwandt, B. Tull and G. Danklefsen (.7); Email to client (.1); Call with Roger and Bill regarding strategy (.7)	2.10	1,039.50
3/29/2017	JLD Call to S. Shropshire; Call with W. Schwandt and B. Tull.	0.70	346.50
4/4/2017	JLD Call with G. Danklefsen regarding buyer's request for extension of due diligence.	0.20	99.00



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		<u>Hours</u>	<u>Amount</u>
4/5/2017	JLD Call with Wayne and Bob regarding approaching deadlines (.2); Call to Gary regarding same (.1); Call to Roger (.1); Call with B. Malaier (.2); Call with Gary regarding deadline and possible bridge financing (.3)	0.80	396.00
4/10/2017	KLS Reviewing emails re sale of governor's pt property and telephone call with R. Sahlin.	0.40	156.00
	JLD Read objection to removal of restrictive covenant (.4); Call from C. Dale regarding same (.2); Long email to client regarding discussions with buyer's counsel (.8); Numerous calls with S. Shropshire, G. Danklefsen and B. Malaier regarding sale issues (1.3); Read buyer's proposed addendum to extend feasibility period (.2); Various emails with S. Shropshire and with group regarding same (.8); Emails with W. Schwandt and B. Malaier regarding waiver issue as to restrictive covenant (.4).	4.10	2,029.50
4/11/2017	KLS Telephone call re property sale and follow up conference with J. L. Day (.6); Telephone call re Larrabee parties and emails re same.	0.90	351.00
4/13/2017	JLD Numerous calls with S. Quinn, B. Malaier, and Spokane counsel regarding restrictive easements (1.4); Call with Wayne regarding deed conveying adjacent property (.2); Call with Roger regarding Purchase and Sale Agreement and proposed addendum (.2)	1.80	891.00
4/14/2017	JLD Working on correspondence to counsel for Larrabee heir (1.4); Emails with B. Malaier and W. Schwandt regarding same (.3).	1.70	841.50
4/17/2017	JLD Email and call with Roger regarding newspaper report (.4); Three calls with Gary regarding issues related to sale and closing (.4); Emails with 7L. Garvin to schedule call to discuss restrictive covenant issues (.2); Emails and call with B. Malaier regarding same (.3); Emails with Wayne regarding promontory property (.2); Call to E. Cuello at Chicago Title (.1); Conference call with buyer	2.60	1,287.00

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		<u>Hours</u>	<u>Amount</u>
	and counsel regarding title and development issues (.5); Follow up call with B. Malaier (.2)		
4/18/2017	JLD Call from W. Schwandt and B. Tull regarding various issues (.4); Follow up emails with B. Tull (.1); Read email from S. Shropshire and briefly review attachments (.3); Confirming email to S. Shropshire (.1); Conference call with Spokane counsel for Larrabee heirs and B. Malaier regarding restrictive covenants (.6); Follow up calls with B. Malaier and Roger (.3)	1.80	891.00
4/19/2017	JLD Emails and call with S. Shropshire regarding discussions with Larrabee heir counsel (.5); Conference call with W. Schwandt and B. Tull regarding draft development agreement, discussions with Larrabee heirs (.5); Emails with Roger and B. Malaier regarding Larrabee and buyer's draft development plan (.6)	1.60	792.00
SUBTOTAL:		[ 139.50	67,918.50]
<u>SETTLEMENT/MEDIATION</u>			
8/16/2016	KLS Emails re claim settlement.	0.30	117.00
SUBTOTAL:		[ 0.30	117.00]
For professional services rendered			\$143,940.55
Additional charges:			
		<u>Price</u>	
7/29/2016	CKP Messenger service for judges working copies	12.00	12.00
7/31/2016	CKP Postage (7/1/16- 7/31/16) (44 pieces)	20.46	20.46

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			<u>Price</u>	<u>Amount</u>
7/31/2016	CKP	Photocopies (7/1/16-7/31/16)	0.20	32.80
8/16/2016	CKP	conference call on 7/13	17.78	17.78
	CKP	conference call on 7/13	8.68	8.68
	CKP	conference call on 8/2	37.80	37.80
8/31/2016	CKP	Postage (8/1/16- 8/31/16) (86 pieces)	41.93	41.93
	CKP	Photocopies (8/1/16-8/31/16)	0.20	50.20
9/26/2016	CKP	Photocopies (9/1/16-9/26/16)	0.20	11.00
10/13/2016	CKP	Pacer Search Fees	0.10	2.80
10/17/2016	CKP	Conference call on 9/22	6.30	6.30
11/16/2016	CKP	Conference call on 10/14	48.16	48.16
	CKP	Conference call on 10/17	18.34	18.34
	CKP	Conference call on 10/18	25.82	25.82
	CKP	Conference call on 10/19	22.26	22.26
	CKP	Conference call on 10/19	7.84	7.84
	CKP	Conference call on 10/26	21.84	21.84
	CKP	Conference call on 11/2	19.88	19.88
12/13/2016	CKP	Messenger service to courthouse for Judges working copies	12.00	12.00
12/20/2016	CKP	Conference call on 11/23	47.88	47.88
	CKP	Conference call on 11/30	31.92	31.92

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		<u>Price</u>	<u>Amount</u>
12/20/2016	CKP Conference call on 11/30	10.78	10.78
12/29/2016	CKP Photocopies (12/1/16-12/31/16)	0.20	31.80
	CKP Postage (12/1/16-12/31/16) (40 pieces)	18.60	18.60
1/31/2017	CKP Photocopies (1/1/17-1/31/17)	0.20	16.00
	CKP Postage (1/1/17-1/31/17) (40 pieces)	18.40	18.40
2/28/2017	CKP Photocopies (2/1/17-2/28/17)	0.20	20.40
	CKP Postage (2/1/17-2/28/17) (51 pieces)	23.46	23.46
4/14/2017	CKP Conference call on 3/23	17.78	17.78
	CKP Conference call on 3/30	34.58	34.58
Total costs			<u>\$689.49</u>
Total amount of this bill			<u>\$144,630.04</u>
Previous balance			\$101,367.87
8/19/2016	Partial payment of allowed compensation per 8/19/16 order		(\$40,000.00)
10/6/2016	To be applied from trust		(\$61,367.87)
Total payments and adjustments			<u>(\$101,367.87)</u>
<b>Balance due</b>			<u><b>\$144,630.04</b></u>

Previous balance of Client funds		\$80,237.90
8/19/2016	Partial payment of allowed compensation per 8/19/16 order	(\$40,000.00)
9/20/2016	Wire to CBRE per court order	(\$37,154.70)
10/5/2016	Wire from Chicago Title Company of Washington. Check No. wire	\$200,000.00
10/6/2016	IOLTA check no. 5048 to Ogden Murphy Wallace	(\$97,051.04)

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Amount

10/6/2016 To be applied from trust

(\$61,367.87)

New balance of Client funds

\$44,664.29